

# EXHIBIT E

**Exhibit E**

**Summary of Actual and Necessary Expenses for the Fee Period**

<b>Expense</b>	<b>Amount</b>
Meals	\$4,729.11
Travel – Airfare	\$21,015.38
Travel – Hotel	\$54,723.62
Travel – Ground (Local)	\$1,836.00
Travel – Ground (Out of Town)	\$8,216.69
Consultants/Professional Services/Expert Fees	\$538,974.15
Filing/Recording/Registration Fees	\$482.51
Transcripts	\$17,773.00
Copying Charges/Outside	\$18,338.59
Messenger	\$4,414.19
Air Express	\$564.39
Staff Overtime	\$150.00
Other Expenses	\$1,323.70
<b>Total</b>	<b>\$672,541.33</b>